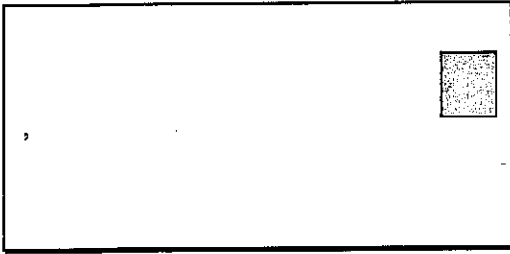


**Travel & Expense Account
Transmittal Sheet**

After Approval, Mail Receipts To



Employee Name	MCCAMMAN, John
Expense Dates	07/15/10-07/21/10
Total Expense Amount	1710.50
Amount Due Employee	400.00
Form ID	TEA000723276

DIRECTIONS FOR SUBMISSION

1. *Attach the following receipts, and other appropriate documentation to this Transmittal Sheet.*

	Date	Expense Item	Amount	If not submitted - Explain
1)	07/15	O/S Lodging	252.00	
2)	07/15	O/S Taxi Fare	25.00	
3)	07/15	O/S Gasoline	48.00	
4)	07/15	O/S Bridge Tolls	12.00	
5)	07/21	O/S Parking, Auto	63.00	

2. *Forward Transmittal Sheet and attached documentation through your approval process.*

CLAIM EXCEPTION(S)			
	Item	Exception	Response
1)	#A6 DPA required	Document of Prior Approval required for Out of State Travel.	No: Trip approved by the Governor's Office (see attached email from Susan Pepler in Governor's Office)

I have reviewed the following documents.

Approved
by:

Helen E CARRIKER

Travel & Expense Account Summary

Employee Name John MCCAMMAN
Expense Dates 07/15/10-07/21/10
Report Name WAFWA2010

Request Total \$ 1710.50
Direct Charge Total - 1310.50
Travel Advances - 0.00
Net Due Employee = **400.00**

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	WAFWA2010	1710.50

NOTE: (d)=Direct Charge

DATE	Thu Jul 15	Wed Jul 21								TOTAL
O/ S Commercial Air Fare (d)	1310.50									1310.50
O/S Lodging	252.00									252.00
O/S Taxi Fare	25.00									25.00
O/S Gasoline	48.00									48.00
O/S Bridge Tolls	12.00									12.00
O/ S Parking, Auto		63.00								63.00
TOTALS \$	1647.50	63.00								1710.50

Travel & Expense Account Summary & Detail
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Trip/Expense Category	Trip Name	Date	Expense Item	Amount	Payment Type
Regular Travel	WAFWA2010	07/15/10	O/S Commercial Air Fare	1310.50	Direct Charge
Regular Travel	WAFWA2010	07/15/10	O/S Lodging	252.00	Cash
Regular Travel	WAFWA2010	07/15/10	O/S Taxi Fare	25.00	Cash
Regular Travel	WAFWA2010	07/15/10	O/S Gasoline	48.00	Cash
Regular Travel	WAFWA2010	07/15/10	O/S Bridge Tolls	12.00	Cash
Regular Travel	WAFWA2010	07/21/10	O/S Parking, Auto	63.00	Cash